

SECTION OF
PUBLICATIONS

DIRECT TESTIMONY OF MIKE PIPPIN

Q. What is the purpose of your testimony?

A. I am testifying on behalf of Sensor Enterprises, Inc., to respond to the proposed rate increase for Sensor's McDonald's at 250 Blythewood Road, requested by Palmetto Utilities, specifically, the assumptions which form the basis for the increase and the dramatic proposed increase itself. I will show that the assumptions are incorrect and that the amount of the increase is unjust and unreasonable.

Q. Please explain why the basic assumptions for the rate proposed to be charged are incorrect.

A. Palmetto proposes to charge on the basis of a DHEC regulation (61-67) which assumes a waste discharge of 40 gallons per day per drive-in car served. Palmetto further assumes an average of 1,400 cars served per day, or 56,000 gallons per day. This results in an assumed thirty day month discharge of 1,680,000 gallons. In addition, Palmetto assumes a seat count of 120 seats and assumes a discharge of 40 gallons per day per seat resulting in 144,000 gallons discharged per month. The total of these two assumptions is 1,824,000 gallons per month. This amount is demonstrably and significantly incorrect as shown by the average monthly water consumption records I have produced as **Exhibit "A,"** which reveal that the average monthly water usage is 86,000 gallons. Our records show that the actual number of cars served per day is about 1,035, not 1,400 as assumed by Palmetto.

Q. Please explain why the proposed increase is unjust and unreasonable.

A. Initially, it is shocking, an increase of about 1165 percent. As shown by recent billings, the average monthly charge has been about \$401.52. However, the proposal in this case is

\$4,680.43. To the best of our knowledge, only customers in our category are being asked to pay such an increase. It is unjust and unreasonable to ask us to pay an exorbitant increase and to bear a disproportionate share of the revenue requested. It is also unjust and unreasonable to charge for the maximum possible daily use when that amount is more than 1.7 million gallons more per month than the real usage.

Q. What is your response to the general increase requested by Palmetto?

A. We are in business too, and understand the need to earn a profit. While the overall rate of return proposed by Palmetto is for this Commission to decide, the amount Palmetto proposes to charge our McDonald's is significantly out of proportion to other customers. Sensor owns and operates other McDonald's in the Columbia area and the typical monthly charge for water and sewer is about \$571.64. We are unopposed to a reasonable rate increase.

Q. Do you have a suggestion about how you might be charged?

A. I suggest that the charge be based upon actual water usage. In its Application, Exhibit A, paragraph 12, Palmetto states that it is relying on the Single Family Equivalent in Regulation 61-67 as previously noted. However, Palmetto states that it, "...shall have the right to request and receive water usage records from the provider of water...." Palmetto states that, "If it is determined that actual flows or loadings are greater than the design flows or loadings, then the utility shall recalculate the customer's equivalency rating based on actual flows or loadings and thereafter bill for its services in accordance with such recalculated loadings." I submit that this approach should be used both to decrease the equivalency rating and to

increase it. It is unfair and unreasonable for the utility to be allowed to increase its charge based upon actual water usage but not to allow the customer to decrease the charge on the same basis.

Q. Does this conclude your testimony?

A. Yes, it does.

DOCKET NO. 2013-42-S

**DIRECT TESTIMONY
OF MIKE PIPPIN**

EXHIBIT A

Water Consumption					
McDonald's - 250 Blythewood Road					
From	To	Gallons Billed	Cubic Feet		
12/15/2011	1/13/2012	90,000	12,000		
1/13/2012	2/10/2012	66,000	8,800		
2/10/2012	3/12/2012	84,000	11,200		
3/12/2012	4/10/2012	93,000	12,400		
4/10/2012	5/10/2012	84,000	11,200		
5/10/2012	6/5/2012	70,000	9,333		
6/5/2012	7/6/2012	95,000	12,667		
7/6/2012	8/7/2012	102,000	13,600		
8/7/2012	9/7/2012	87,000	11,600		
9/7/2012	10/5/2012	74,000	9,867		
10/5/2012	11/8/2012	95,000	12,667		
11/8/2012	12/11/2012	88,000	11,733		
	Total	1,028,000	137,067		
	Average	85,667	11,422		

**CUSTOMER
ACCOUNT**

ck 28819

INVOICE NO.	DATE	STORE	DISCOUNT	NET AMOUNT
1211-0110	01-16-2013	11232	0.00	486.64

INVOICE NO.	DATE	STORE	DISCOUNT	NET AMOUNT
		CHECK TOTALS	0.00	486.64

HECK
ATE 01-24-2013

SFMSG1177X-ICA

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-7427

J1W65T0010000 L00SF003216

REGULAR LOCATION 51392 51400/50

TOWN OF WINNSBORO,
P.O. BOX 209
WINNSBORO, S.C. 29180-0209

UTILITY BILL

DATE OF BILL 1/15/2013

SERVICE ADDRESS
250 BLYTHEWOOD ROAD - IRR

METERED SERVICES			
No. Days	30	From	12/11/2012 To 1/10/2013

DATE OF LAST PAYMENT	12/27/2012	AMOUNT OF LAST PAYMENT	533.50
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SERVICE	PREVIOUS READING	PRESENT READING	USED	AMOUNT
SCDHCC FEE	13763	14043	01	50
SCDHCC FEE	710	711	1	50
WATER	13763	14043	01	443.24
WATER	710	711	1	23.21
SALES TAX				14.10

11232

ACCOUNT NUMBER
423-2271-03

BILL DUE
1/31/2017

AMOUNT DUE 486.64

AFTER DUE DATE PAY

WATER CUSTOMERS SERVED BY THE TOWN OF WINNEBAGO WATER SYSTEM
ARE HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
USAGE IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA

TOWN OF WINNSBORO
P.O. BOX 209
WINNSBORO, S.C. 29180-0209

UTILITY BILL

DATE OF BILL 12/13/2012

SERVICE ADDRESS 250 BLYTHEWOOD ROAD - IRRIGAT No. Days 33 From 11/08/2012 To 12/11/2012

DATE OF LAST PAYMENT 11/26/2012 AMOUNT OF LAST PAYMENT 564.36

SERVICE	PREVIOUS READING	PRESENT READING	USED	AMOUNT
SCDHEC FEE	13874	13962	88	50
SCDHEC FEE	708	710	4	50
WATER	13874	13962	88	490.97
WATER	708	710	4	28.31
SALES TAX				15.32

11282

ACCOUNT NO. 423-2271	DUPLICATE 12/31/2012	AMOUNT DUE 525.50	AFTER DUE DATE PAY 533.39
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WATER CUSTOMERS SERVED BY THE TOWN OF WINNSBORO WATER SYSTEM
ARE HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
USAGE IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA

TOWN OF WINNSBORO

P.O. BOX 209
WINNSBORO, S.C. 29180-0209

UTILITY BILL

DATE OF BILL
11/15/2012

SERVICE ADDRESS	METERED SERVICES
250 BLYTHEWOOD ROAD - IRRIGATION	No. Days 34 From 10/05/2012 To 11/08/2012
DATE OF LAST PAYMENT 10/22/2012	AMOUNT OF LAST PAYMENT 447.78

SERVICE	PREVIOUS READING	PRESENT READING	USED	AMOUNT
SCDHEC FEE	13779	13874	95	50
SCDHEC FEE	702	706	4	50
WATER	13779	13874	95	518.70
WATER	702	706	4	28.21
SALES TAX				16.45

11232

ACCOUNT NUMBER
423-2271-03BILL DUE DATE
11/20/2012AMOUNT DUE
564.86AFTER DUE DATE PAY
572.93

WATER CUSTOMERS SERVED BY THE TOWN OF WINNSBORO WATER SYSTEM
ARE HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
USAGE IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA

TOWN OF WINNSBOROP.O. BOX 209
WINNSBORO, S.C. 29180-0209**UTILITY BILL**DATE OF BILL
10/11/2012SERVICE ADDRESS
250 BLYTHEWOOD ROAD - TRMETERED SERVICES
No. Days 28 From 9/07/2012 To 10/05/2012

DATE OF LAST PAYMENT 9/25/2012 AMOUNT OF LAST PAYMENT 519.70

SERVICE	PREVIOUS READING	PRESENT READING	USED	AMOUNT
SCDHEC FEE	13705	13779	74	50
SCDHEC FEE	699	702	3	50
WATER	13705	13779	74	405.51
WATER	699	702	3	28.21
SALES TAX				13.06

11232

ACCOUNT NUMBER
423-2271-03BILL DUE
10/30/2012AMOUNT DUE
447.78AFTER DUE DATE PAY
454.51

WATER CUSTOMERS SERVED BY THE TOWN OF WINNSBORO WATER SYSTEM
ARE HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
USAGE IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA

TOWN OF WINNSBORO
P.O. BOX 209
WINNSBORO, S.C. 29180-0209

UTILITY BILL

DATE OF BILL

9/14/2012

SERVICE ADDRESS

250 BLYTHEWOOD ROAD -IRRIGATION

METERED SERVICES

No. Days 31

From 8/07/2012 To 9/07/2012

DATE OF LAST PAYMENT 8/27/2012 AMOUNT OF LAST PAYMENT 642.08

SERVICE	PREVIOUS READING	PRESNET READING	USED	AMOUNT
SCDHED FEE	13618	13708	87	50
SCDHED FEE	696	699	3	50
WATER	13618	13708	87	423.58
WATER	696	699	3	28.21
SALES TAX				15.16

11232

ACCOUNT NUMBER

423-2871-03

BILL DUE DATE

10/01/2012

AMOUNT DUE

\$19.95

AFTER DUE DATE PAY

\$27.76

WATER CUSTOMERS SERVED BY THE TOWN OF WINNSBORO WATER SYSTEM
HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
USAGE IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA

TOWN OF WINNSBORO
P.O. BOX 209
WINNSBORO, S.C. 29180-0209

UTILITY BILL

DATE OF BILL
8/16/2012

SERVICE ADDRESS
250 ELYTHEWOOD ROAD - IRRIG

METERED SERVICES
No. Days 32 From 7/06/2012 To 8/07/2012

DATE OF LAST PAYMENT 7/30/2012 AMOUNT OF LAST PAYMENT 566.56

SERVICE	PREVIOUS READING	PRESENT READING	USED	AMOUNT
SEWERED FEE	10514	10518	4	50
SEWERED FEE	400	400	0	50
WATER	10516	10518	2	43
WATER	400	400	0	43
SALES TAX				18.71

11232

ACCOUNT NUMBER
423-2271-03

BILL DUE DATE
8/30/2012

AMOUNT DUE
642.08

AFTER DUE DATE PAY
691.72

WATER CUSTOMERS SERVED BY THE TOWN OF WINNSBORO WATER SYSTEM
E HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
USAGE IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA

TOWN OF WINNSBORO

P.O. BOX 209
WINNSBORO, S.C. 29180-0209

UTILITY BILL

11232

DATE OF BILL

7/13/2012

SERVICE ADDRESS

250 BLYTHEWOOD ROAD - IRRIGATION

METERED SERVICES

No. Days 31

From 6/05/2012 To 7/06/2012

DATE OF LAST PAYMENT 6/25/2012

AMOUNT OF LAST PAYMENT 249.14

SERVICE	PREVIOUS READING	PRESENT READING	USED	AMOUNT
SEWERED FEE	13421	13516	95	50
SEWERED FEE	677	685	8	50
WATER	13421	13516	95	518.70
WATER	677	685	8	49.77
SALES TAX				17.09

ACCOUNT NUMBER

423-2271-03

BILL DUE

7/30/2012

AMOUNT DUE

524.56

AFTER DUE DATE PAY

595.36

EFFECTIVE 7/1/2012 RATE INCREASE WATER 22% - SEWER 15%
WATER CUSTOMERS SERVED BY THE TOWN OF WINNSBORO WATER SYSTEM
HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
USAGE IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA
EFFECTIVE 7/1/2012 RATE INCREASE WATER 22% - SEWER 15%

TOWN OF WINNSBORO
P.O. BOX 209
WINNSBORO, S.C. 29180-0209

UTILITY BILL

DATE OF BILL 6/15/2012

SERVICE ADDRESS 250 BLYTHEWOOD ROAD - IRRIG No Days 26 From 5/10/2012 to 6/05/2012

DATE OF LAST PAYMENT 5/29/2012 AMOUNT OF LAST PAYMENT 417.43

SERVICE	PREVIOUS READING	PRESENT READING	USED	AMOUNT
SCDHEC FEE	13351	13421	70	50
SCDHEC FEE	674	677	3	50
WATER	13351	13421	70	314.84
WATER	674	677	3	23.12
SALES TAX				10.16

11232

ACCOUNT NUMBER 423-2271-03	DATE DUE 6/30/2012	AMOUNT DUE 349.14	AFTER DUE DATE PAY 354.38
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*****EFFECTIVE 7/1/2012 RATE INCREASE WATER 22% - SEWER 15%*****
WATER CUSTOMERS SERVED BY THE TOWN OF WINNSBORO WATER SYSTEM
RE HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
USAGE IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA
*****EFFECTIVE 7/1/2012 RATE INCREASE WATER 22% - SEWER 15%*****

TOWN OF WINNSBORO

P.O. BOX 209

WINNSBORO, S.C. 29180-0209

UTILITY BILL

DATE OF BILL

5/16/2012

SERVICE ADDRESS

280 ELYTHEWOOD ROAD - TRF 10

METERED SERVICES

No. Days 30

From 4/10/2012 To 5/10/2012

DATE OF LAST PAYMENT 4/23/2012 AMOUNT OF LAST PAYMENT \$453.85

SERVICE	PREVIOUS READING	PRESNET READING	USED	AMOUNT
SEWER FEE	13247	13251	04	1.50
SEWER FEE	369	374	05	5.00
WATER	13267	13301	04	37.54
WATER	669	674	05	27.54
SALES TAX				12.17

11232

ACCOUNT NUMBER

423-2271-03

BILL DUE

5/31/2012

AMOUNT DUE

417.43

AFTER DUE DATE PAY

423.70

WATER CUSTOMERS SERVED BY THE TOWN OF WINNSBORO WATER SYSTEM
HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
USAGE IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA

TOWN OF WINNSBORO
P.O. BOX 209
WINNSBORO, S.C. 29180-0209

UTILITY BILL

DATE OF BILL

4/12/2012

SERVICE ADDRESS

250 PLYTHEWOOD ROAD - IRRIGAT

METERED SERVICES

No. Days

From

To

29

3/12/2012

4/10/2012

DATE OF LAST PAYMENT 3/26/2012 AMOUNT OF LAST PAYMENT \$12.87

SERVICE	PREVIOUS READING	PRESENT READING	USED	AMOUNT
WATER	13174	13267	93	\$16.50
WATER	666	669	3	\$23.10
SCDHFC FEE	13174	13267	93	\$16.50
SCDHFC FEE	666	669	3	\$23.10
SALES TAX				\$13.25

ACCOUNT NUMBER

422-2271-02

BILL DUE DATE

4/20/2012

AMOUNT DUE

\$52.95

AFTER DUE DATE PAY

\$66.17

WATER CUSTOMERS SERVED BY THE TOWN OF WINNSBORO WATER SYSTEM
HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
USAGE IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA

TOWN OF WINNSBORO

P.O. BOX 209

WINNSBORO, S.C. 29180-0209

UTILITY BILL

DATE OF BILL

3/15/2012

SERVICE ADDRESS

250 BLYTHEWOOD ROAD - IRRIGAT

METERED SERVICES

No. Days 31 From 2/10/2012 To 3/12/2012

DATE OF LAST PAYMENT 2/24/2012 AMOUNT OF LAST PAYMENT 330.92

SERVICE	PREVIOUS READING	PRESENT READING	USED	AMOUNT
WATER	13090	13174	84	376.72
WATER	664	666	2	23.12
SCDHCC FEE	13090	13174	84	50
SCDHCC FEE	664	666	2	50
SALES TAX				12.03

11232

ACCOUNT NUMBER

423-2271-03

BILL DUE

3/30/2012

AMOUNT DUE

412.87

AFTER DUE DATE PAY

419.07

WATER CUSTOMERS SERVED BY THE TOWN OF WINNSBORO WATER SYSTEM
E HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
USAGE IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA

TOWN OF WINNSBORO
P.O. BOX 209
WINNSBORO, S.C. 29180-0209

UTILITY BILL

SERVICE ADDRESS		DATE OF BILL	
250 BLYTHEWOOD ROAD - IRRIG		2/15/2012	
DATE OF LAST PAYMENT 2/07/2012		AMOUNT OF LAST PAYMENT 440.19	
No. Days 22		From 1/13/2012 To 2/10/2012	
METERED SERVICES			

SERVICE	PREVIOUS READING	PRESNT READING	USED	AMOUNT
WATER	13024	13090		
WATER	664	664	66	277.16
SCDHCC FEE	13024	13090	66	23.12
SCDHCC FEE	664	664	66	50
SALIS TAX				50
				9.64

11232

ACCOUNT NUMBER
423-2271-03

BILL DUE
3/02/2012

AMOUNT DUE
330.92

AFTER DUE DATE PAY
335.89

WATER CUSTOMERS SERVED BY THE TOWN OF WINNSBORO WATER SYSTEM
E HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
USAGE IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA

TOWN OF WINNSBORO
P.O. BOX 209
WINNSBORO, S.C. 29180-0209

UTILITY BILL

DATE OF BILL

1/19/2012

SERVICE ADDRESS

250 BLYTHEWOOD ROAD - IRRIGATION

METERED SERVICES

No. Days 29

From 1/15/2011

To 1/13/2012

DATE OF LAST PAYMENT 1/03/2012

AMOUNT OF LAST PAYMENT

371.90

SERVICE	PREVIOUS READING	PRESENT READING	USED	AMOUNT
LAYER	12934	13024	90	408.24
WATER	661	664	3	20.19
WODHOC FEE	12934	13024	90	50.00
WODHOC FEE	661	664	3	50.00
SALES TAX				12.86

ACCOUNT NUMBER

423-2271-03

BILL DUE DATE

1/31/2012

AMOUNT DUE

440.19

AFTER DUE DATE PAY

448.20

WATER CUSTOMERS SERVED BY THE TOWN OF WINNSBORO WATER SYSTEM
HEREBY INFORMED THAT THE TOWN HAS IMPLEMENTED MANDATORY WATER
RATIONS IN AN EFFORT TO RELIEVE DROUGHT CONDITIONS IN OUR AREA

CK 28769
NG 8769

INVOICE NO.	DATE	STORE	DISCOUNT	NET AMOUNT
			0.00	401.52

CHECK
TOTALS

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2422

J1W65T0010000 L00SF003216



11232

Billing Date 1/8/2013

All past due accounts are subject to a
\$25.00 Certified Notification Fee

Billing Date 1/8/2013		
ACCOUNT NUMBER	DUE DATE	PREVIOUS BALANCE
6136	1/31/2013	\$0.00
SERVICE FROM	SERVICE TO	NEW CHARGES
12/1/2012	12/31/2012	
Sewer		\$382.40
Late Penalty		\$0.00
Reconnect		\$0.00
Franchise Fee		\$19.12
SERVICE ADDRESS	TOTAL AMOUNT DUE	
250 BLYTHEWOOD RD	\$401.52	



KEEP THIS COPY FOR YOUR RECORDS

Palmetto Utilities, Inc
1713 Suite A Woodcreek Farms Road
Elgin, South Carolina 29045
(803) 699-2422

11232

Billing Date 12/10/2012

Office Hours:
8:30 A.M. To 4:30 P.M.
Closed Saturday and Sunday

All rate schedules are approved by the
S.C. Public Service Commission and are
available for viewing at our office.
For emergencies call 803-699-2422
(24 hours a day)

All past due accounts are subject to a
\$25.00 Certified Notification Fee

ACCOUNT NUMBER	DUE DATE	PREVIOUS BALANCE
6136	1/3/2012	\$0.00
SERVICE FROM	SERVICE TO	NEW CHARGES
11/1/2012	11/30/2012	
Sewer		\$382.40
Late Penalty		\$0.00
Reconnect		\$0.00
Franchise Fee		\$19.12
SERVICE ADDRESS		TOTAL AMOUNT DUE
250 BLYTHEWOOD RD		\$401.52



KEEP THIS COPY FOR YOUR RECORDS

Palmetto Utilities, Inc
1713 Suite A Woodcreek Farms Road
Elgin, South Carolina 29045
(803) 699-2422

112330

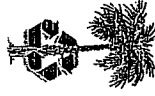
Billing Date 11/5/2012

Office Hours:
8:30 A.M. To 4:30 P.M.
Closed Saturday and Sunday

All rate schedules are approved by the
S.C. Public Service Commission and are
available for viewing at our office.
For emergencies call 803-699-2422
(24 hours a day)

All past due accounts are subject to a
\$25.00 Certified Notification Fee

ACCOUNT NUMBER	DUE DATE	PREVIOUS BALANCE
6136	11/30/2012	\$0.00
SERVICE FROM	SERVICE TO	NEW CHARGES
10/1/2012	10/31/2012	
Sewer		\$382.40
Late Penalty		\$0.00
Reconnect		\$0.00
Franchise Fee		\$19.12
SERVICE ADDRESS	TOTAL AMOUNT DUE	
250 BL YTHEWOOD RD	\$401.52	



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Palmetto Utilities, Inc
1713 Suite A Woodcreek Farms Road
Elgin, South Carolina 29045
(803) 699-2422

Billing Date 10/4/2012

11232

Office Hours:
8:30 A.M. To 4:30 P.M.
Closed Saturday and Sunday

All rate schedules are approved by the
S.C. Public Service Commission and are
available for viewing at our office.
For emergencies call 803-699-2422
(24 hours a day)

All past due accounts are subject to a
\$25.00 Certified Notification Fee

ACCOUNT NUMBER	DUE DATE	PREVIOUS BALANCE
6136	10/31/2012	\$0.00
SERVICE FROM	SERVICE TO	NEW CHARGES
9/1/2012	9/30/2012	
Sewer		\$382.40
Late Penalty		\$0.00
Reconnect		\$0.00
Franchise Fee		\$19.12
SERVICE ADDRESS		TOTAL AMOUNT DUE
250 BLYTHEWOOD RD		\$401.52



KEEP THIS COPY FOR YOUR RECORDS

Palmetto Utilities, Inc
1713 Suite A Woodcreek Farms Road
Elgin, South Carolina 29045
(803) 699-2422

Billing Date 9/5/2012

11232

Office Hours:
8:30 A.M. To 4:30 P.M.
Closed Saturday and Sunday

All rate schedules are approved by the
S.C. Public Service Commission and are
available for viewing at our office.
For emergencies call 803-699-2422
(24 hours a day)

ACCOUNT NUMBER	DUE DATE	PREVIOUS BALANCE
6136	9/30/2012	\$0.00
SERVICE FROM	SERVICE TO	NEW CHARGES
8/1/2012	8/31/2012	
Sewer		\$382.40
Late Penalty		\$0.00
Reconnect		\$0.00
Franchise Fee		\$19.12
SERVICE ADDRESS		TOTAL AMOUNT DUE
250 BLYTHEWOOD RD		\$401.52



KEEP THIS COPY FOR YOUR RECORDS

Palmetto Utilities, Inc
1713 Suite A Woodcreek Farms Road
Elgin, South Carolina 29045
(803) 699-2422

11232

Billing Date 8/7/2012

Office Hours:

8:30 A.M. To 4:30 P.M.

Closed Saturday and Sunday

All rate schedules are approved by the
S.C. Public Service Commission and are
available for viewing at our office.
For emergencies call 803-699-2422
(24 hours a day)

ACCOUNT NUMBER	DUE DATE	PREVIOUS BALANCE
6136	8/31/2012	\$0.00
SERVICE FROM	SERVICE TO	NEW CHARGES
7/1/2012	7/31/2012	
Sewer		\$382.40
Late Penalty		\$0.00
Reconnect		\$0.00
Franchise Fee		\$19.12
SERVICE ADDRESS		TOTAL AMOUNT DUE
250 BLYTHEWOOD RD		\$401.52

11232

KEEP THIS COPY FOR YOUR RECORDS



Palmetto Utilities, Inc
1713 Suite A Woodcreek Farms Road
Elgin, South Carolina 29045
(803) 699-2422

Billing Date 7/12/2012

Office Hours:
8:30 A.M. To 4:30 P.M.
Closed Saturday and Sunday

All rate schedules are approved by the
S.C. Public Service Commission and are
available for viewing at our office.
For emergencies call 803-699-2422
(24 hours a day)

ACCOUNT NUMBER	DUE DATE	PREVIOUS BALANCE
6136	8/6/2012	\$0.00
SERVICE FROM	SERVICE TO	NEW CHARGES
6/1/2012	6/30/2012	
Sewer		\$382.40
Late Penalty		\$0.00
Reconnect		\$0.00
Franchise Fee		\$11.47
SERVICE ADDRESS		TOTAL AMOUNT DUE
250 BLYTHEWOOD RD		\$393.87

ALL RATE SCHEDULES ARE APPROVED BY THE PUBLIC SERVICE COMMISSION AND AVAILABLE FOR VIEWING AT OUR OFFICE. FOR EMERGENCIES CALL 803-699-2422 (24 HOURS A DAY).

KEEP THIS COPY FOR YOUR RECORDS

ACCOUNT NUMBER	DAYS USED	CURRENT CHARGES DUE DATE	PAST DUE BALANCE
0006136	30	06/29/12	0.00

SERVICE FROM	SERVICE TO	AMOUNT
06/01/12	05/31/12	
SEWER FEES		393.87
11232		

We accept Mastercard, Visa, Discover, and American Express.

SERVICE ADDRESS	TOTAL AMOUNT DUE
250 BLYTHEWOOD RD	393.87

ALL RATE SCHEDULES ARE APPROVED BY THE PUBLIC SERVICE COMMISSION AND AVAILABLE FOR VIEWING AT OUR OFFICE. FOR EMERGENCIES CALL 803-699-2422 (24 HOURS A DAY).

KEEP THIS COPY FOR YOUR RECORDS

ACCOUNT NUMBER	DAYS USED	CURRENT CHARGES DUE DATE	PAST DUE BALANCE
0006136	29	05/31/12	0.00

SERVICE FROM	SERVICE TO	AMOUNT
04/01/12	04/30/12	
SEWER FEES		393.87
11232		

We accept Mastercard, Visa, Discover, and American Express.

SERVICE ADDRESS	TOTAL AMOUNT DUE
250 BLYTHEWOOD RD	393.87

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ACCOUNT NUMBER	DAYS USED	CURRENT CHARGES DUE DATE	PAST DUE BALANCE
0006136	30	04/30/12	0.00

SERVICE FROM	SERVICE TO	AMOUNT
03/01/12	03/31/12	393.87

11232

SEWER FEES 393.87

On April 12, 2012, we are moving our customer service office across the street to 1713-A Woodcreek Farms Road. You may still use the attached envelope for remitting this payment. Thank You!

SERVICE ADDRESS: 250 BLYTHEWOOD RD

TOTAL Amount DUE	TOTAL AMOUNT DUE
	393.87

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KEEP THIS COPY FOR YOUR RECORDS

ACCOUNT NUMBER 0006136	DAYS USED 28	CURRENT CHARGES DUE DATE 03/30/12	PAST DUE BALANCE 0.00
SERVICE FROM 02/01/12		SERVICE TO 02/29/12	AMOUNT 393.87
119258 SEWER FEES			
We accept Mastercard, Visa, Discover, and American Express.			
SERVICE ADDRESS 250 BLYTHEWOOD RD			TOTAL AMOUNT DUE 393.87

11232

ALL RATE SCHEDULES ARE APPROVED BY THE PUBLIC SERVICE COMMISSION AND AVAILABLE FOR VIEWING AT OUR OFFICE. FOR EMERGENCIES CALL 803-699-2422 (24 HOURS A DAY).

KEEP THIS COPY FOR YOUR RECORDS

ACCOUNT NUMBER	DAYS USED	CURRENT CHARGES DUE DATE	PAST DUE BALANCE
0006136	30	02/29/12	0.00

SERVICE FROM	SERVICE TO	AMOUNT
01/01/12	01/31/12	
SEWER FEES		393.87

We accept Mastercard, Visa, Discover, and American Express.

SERVICE ADDRESS	TOTAL AMOUNT DUE
250 BLYTHEWOOD RD	393.87

ALL RATE SCHEDULES ARE APPROVED BY THE PUBLIC SERVICE COMMISSION AND AVAILABLE FOR VIEWING AT OUR OFFICE. FOR EMERGENCIES CALL 803-699-2422 (24 HOURS A DAY).

11232 #604

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ACCOUNT NUMBER	DAYS USED	CURRENT CHARGES DUE DATE	PAST DUE FOL AMOUNT
0006136	30	01/31/12	0.00

	SERVICE FROM:	SERVICE TO:	AMOUNT
SEWER FEES	12/01/11	12/31/11	393.87

We accept Mastercard, Visa, Discover, and American Express.

SERVICE ADDRESS	TOTAL AMOUNT DUE
250 RIVERTHEWOOD RD	393.87